

STAR

0034407

ENGINEERING CHANGE NOTICE

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1. ECN 198884

Proj.
ECN

2. ECN Category (mark one) Supplemental <input checked="" type="checkbox"/> Direct Revision <input type="checkbox"/> Change ECN <input type="checkbox"/> Temporary <input type="checkbox"/> Standby <input type="checkbox"/> Supersedeure <input type="checkbox"/> Cancel/Void <input type="checkbox"/>	3. Originator's Name, Organization, MSIN, and Telephone No. C. M. Loll, 7C420, RI-51, 3-5039		4. Date June 28, 1993
	5. Project Title/No./Work Order No. 241-A Tank Farm Cooling Water Sampling and Analysis Plan	6. Bldg./Sys./Fac. No. N/A	7. Impact Level 3Q
	8. Document Numbers Changed by this ECN (includes sheet no. and rev.) WHC-SD-WM-EV-077, Rev. 2	9. Related ECN No(s). 169264	10. Related PO No. N/A
11a. Modification Work <input type="checkbox"/> Yes (fill out Bk. 11b) <input checked="" type="checkbox"/> No (NA Bk. 11b, 11c, 11d)	11b. Work Package No. N/A	11c. Modification Work Complete N/A Cog. Engineer Signature & Date	11d. Restored to Original Condition (Temp. or Standby ECN only) N/A Cog. Engineer Signature & Date

12. Description of Change

Section G.1. The following analytical method changes were made:

EPA Method 6010 was added for the analysis of tin and lead.
EPA Method 365.4 was added for the analysis of phosphorus.
EPA Method 335.2 was added for the analysis of total cyanide.
EPA Method 350.3 was added for the analysis of ammonia.
The analytical methods for bromide, chloride, and fluoride were changed to EPA Method 300.0
Analysis for Tin (Sn113) was added to the list of required analyses.

13a. Justification (mark one)	Criteria Change <input checked="" type="checkbox"/>	Design Improvement <input type="checkbox"/>	Environmental <input type="checkbox"/>
As-Found <input type="checkbox"/>	Facilitate Const. <input type="checkbox"/>	Const. Error/Omission <input type="checkbox"/>	Design Error/Omission <input type="checkbox"/>

13b. Justification Details

The addition of analytical methods were made in order to allow more flexibility in choosing laboratories to perform the analyses.

The change from previously specified methods to method 300.0 for chloride, bromide, and fluoride was made because the original methods which were called out were not available on contract.

Sn-113 was added because it was supposed to be run in order to check routine sampling on the 241-A Tank Farm cooling water stream.

14. Distribution (include name, MSIN, and no. of copies)

See Attached Distribution

RELEASE STAMP

OFFICIAL RELEASE
BY WHC
DATE AUG 31 1993

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SHA.4

ENGINEERING CHANGE NOTICE

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1. ECN (use no. from pg. 1)

198884

15. Design Verification Required

☐ Yes☒ No

16. Cost Impact

ENGINEERING

Additional N/A

Savings

☐ \$

CONSTRUCTION

Additional N/A

Savings

☐ \$

17. Schedule Impact (days)

Improvement N/A

Delay

☐

18. Change Impact Review: Indicate the related documents (other than the engineering documents identified on Side 1) that will be affected by the change described in Block 12. Enter the affected document number in Block 19.

SDD/DD	<input type="checkbox"/>	Seismic/Stress Analysis	<input type="checkbox"/>	Tank Calibration Manual	<input type="checkbox"/>
Functional Design Criteria	<input type="checkbox"/>	Stress/Design Report	<input type="checkbox"/>	Health Physics Procedure	<input type="checkbox"/>
Operating Specification	<input type="checkbox"/>	Interface Control Drawing	<input type="checkbox"/>	Spares Multiple Unit Listing	<input type="checkbox"/>
Criticality Specification	<input type="checkbox"/>	Calibration Procedure	<input type="checkbox"/>	Test Procedures/Specification	<input type="checkbox"/>
Conceptual Design Report	<input type="checkbox"/>	Installation Procedure	<input type="checkbox"/>	Component Index	<input type="checkbox"/>
Equipment Spec.	<input type="checkbox"/>	Maintenance Procedure	<input type="checkbox"/>	ASME Coded Item	<input type="checkbox"/>
Const. Spec.	<input type="checkbox"/>	Engineering Procedure	<input type="checkbox"/>	Human Factor Consideration	<input type="checkbox"/>
Procurement Spec.	<input type="checkbox"/>	Operating Instruction	<input type="checkbox"/>	Computer Software	<input type="checkbox"/>
Vendor Information	<input type="checkbox"/>	Operating Procedure	<input type="checkbox"/>	Electric Circuit Schedule	<input type="checkbox"/>
OM Manual	<input type="checkbox"/>	Operational Safety Requirement	<input type="checkbox"/>	ICRS Procedure	<input type="checkbox"/>
FSAR/SAR	<input type="checkbox"/>	IEFD Drawing	<input type="checkbox"/>	Process Control Manual/Plan	<input type="checkbox"/>
Safety Equipment List	<input type="checkbox"/>	Cell Arrangement Drawing	<input type="checkbox"/>	Process Flow Chart	<input type="checkbox"/>
Radiation Work Permit	<input type="checkbox"/>	Essential Material Specification	<input type="checkbox"/>	Purchase Requisition	<input type="checkbox"/>
Environmental Impact Statement	<input type="checkbox"/>	Fac. Proc. Samp. Schedule	<input type="checkbox"/>		<input type="checkbox"/>
Environmental Report	<input type="checkbox"/>	Inspection Plan	<input type="checkbox"/>		<input type="checkbox"/>
Environmental Permit	<input type="checkbox"/>	Inventory Adjustment Request	<input type="checkbox"/>		<input type="checkbox"/>

19. Other Affected Documents: (NOTE: Documents listed below will not be revised by this ECN.) Signatures below indicate that the signing organization has been notified of other affected documents listed below.

Document Number/Revision

Document Number/Revision

Document Number Revision

20. Approvals

Signature	Date	Signature	Date
OPERATIONS AND ENGINEERING		ARCHITECT-ENGINEER	
Eng. Engineer * <i>CM Hall/CM Hall</i>	<i>6/30/93</i>	PE	
Eng. Mgr. * <i>R.D. Guston</i>	<i>6/30/93</i>	QA	
QA * <i>M. J. W. am</i>	<i>7/9/93</i>	Safety	
Safety		Design	
Security		Environ.	
Environ.		Other	
Projects/Programs * <i>all spec</i>	<i>7-20-93</i>		
Tank Waste Remediation System			
Facilities Operations		DEPARTMENT OF ENERGY	
Restoration & Remediation		Signature or Letter No.	
Operations & Support Services			
IRM		ADDITIONAL	
Other			

G. SAMPLE HANDLING AND ANALYSIS**G.1 Liquid Effluent Characterization Samples**

Liquid effluent characterization samples will be analyzed for the following:

<u>Analyte List</u>	<u>Method of Analysis</u>
Sulfides	EPA method 9030
Semi-volatile organics (semi-VOA)	EPA method 8270
Volatile organics (VOA)	EPA method 8240
Total organic halides (TOX)	EPA method 9020
Herbicides	EPA method 8150
Organophosphorus Pesticides	EPA method 8140
Polychlorinated biphenyls (PCB) /organochlorine pesticides	EPA method 8080
Inductive coupled plasma metals (ICP)	EPA method 6010
<u>Graphite furnace atomic absorption (AA) metals</u>	
Arsenic	EPA method 7060
Lead	EPA method 7421/6010
Mercury	EPA method 7470 (cold vapor)
Selenium	EPA method 7740
Tin	EPA method 7870/6010
Total cyanide	EPA method 9010/9012/335.2
Hexavalent Chromium	EPA method 7196
Bromide	EPA method 300.0
Chloride	EPA method 300.0
Fluoride	EPA method 300.0
Total oil and grease	EPA method 9070
Total phenols	EPA method 9065/9066/9067
Biological oxygen demand (BOD)	EPA method 405.1
Chemical oxygen demand (COD)	EPA method 410.1, .2, .3, .4
Total organic carbon (TOC)	EPA method 9060
Phosphorus	EPA method 365.2, .3, .4
Nitrogen, nitrate, nitrite	EPA method 353.1, .2, .3
Ammonia	EPA method 350.1, .2, .3
Total dissolved solids (TDS)	EPA method 160.1
Total suspended solids (TSS)	EPA method 160.2
Alkalinity	EPA method 310.1/310.2
pH	EPA method 9040
Conductivity	EPA method 9050
Total alpha/beta	WHC approved laboratory method

Analyte ListMethod of AnalysisRadionuclides

WHC approved laboratory method

Plutonium-238, 239, 241

Americium-241

Strontium-89, 90

Cesium-137

Ruthenium-103

Ruthenium-Rhodium-106

Tin-113

9413149.0643

The handling and preparation of samples will comply with the procedures found in the, Environmental Investigations and Site Characterization Manual, WHC-CM-7-7. When an analysis requires that a preservative be added to the sample bottle, the preservative is added in a clean laboratory environment prior to traveling to the sampling site. At the time of sample bottle preparation a chain of custody (COC) form will be initiated and will accompany the sample bottle into the field. A COC form will accompany each liquid effluent characterization sample, which may consist of several containers. The COC will account for each container. The sample bottles are stored in a cooler sealed with tamper evident tape and all custody transfers are noted on the bottle COC form.

Once a liquid effluent characterization sample has been drawn it must be in the physical control or view of the custodian, locked in an area where it can not be tampered with, or prepared for shipping with tamper-proof tape applied. Physical control includes being in the sight of the custodian, being in a room which will signal an alarm when entered, or locked in a cabinet. When more than one person is involved in sampling, one person shall be designated and only that person signs as sampler. This person is the custodian until the samples are transferred to another location or group and shall sign when releasing the samples to the designated receiver.

The preparation of either a single or a group of samples for shipment to a laboratory shall comply with the procedure EII 5.11 "Sample Packaging and Shipping." Samples going off-site for analysis will conform to all federal regulations governing shipment.

The approved laboratory shall designate a sample custodian and a designated alternate responsible for receiving all samples. The sample custodian or his alternate shall sign and date all appropriate receiving documents at the time of receipt and at the same time initiate an internal Chain of Custody form using documented procedures. A continuous chain of custody will be maintained from the time of sampling until final disposition of all samples.

Liquid effluent characterization samples will be collected in commercially available, individually certified, precleaned containers. The certification of the precleaned condition shall accompany the bottle. The necessary containers, sample volumes, and preservatives for the analyses are identified per the QAPP (WHC, 1992).

AUG 3 1 1993

Date Received

6/29/93

7/26/93 KMB

INFORMATION RELEASE REQUEST

Reference:
WHC-CM-3-4

Complete for all Types of Release

Purpose <input type="checkbox"/> Speech or Presentation <input type="checkbox"/> Full Paper (Check only one suffix) <input type="checkbox"/> Summary <input type="checkbox"/> Abstract <input type="checkbox"/> Visual Aid <input type="checkbox"/> Speakers Bureau <input type="checkbox"/> Poster Session <input type="checkbox"/> Videotape		<input type="checkbox"/> Reference <input checked="" type="checkbox"/> Technical Report <input type="checkbox"/> Thesis or Dissertation <input type="checkbox"/> Manual <input type="checkbox"/> Brochure/Flier <input type="checkbox"/> Software/Database <input type="checkbox"/> Controlled Document <input type="checkbox"/> Other	ID Number (include revision, volume, etc.) ENC198884 ECN- List attachments. SD-WM-EV-077 Rev Date Release Required
Title 241-A Tank Farm Cooling Water Sampling and Analysis Plan		Unclassified Category UC-	Impact Level 3Q
New or novel (patentable) subject matter? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If "Yes", has disclosure been submitted by WHC or other company? <input type="checkbox"/> No <input type="checkbox"/> Yes Disclosure No(s).		Information received from others in confidence, such as proprietary data, trade secrets, and/or inventions? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Identify)	
Copyrights? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If "Yes", has written permission been granted? <input type="checkbox"/> No <input type="checkbox"/> Yes (Attach Permission)		Trademarks? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Identify)	
Complete for Speech or Presentation			
Title of Conference or Meeting		Group or Society Sponsoring	

Date(s) of Conference or Meeting	City/State	Will proceedings be published?	<input type="checkbox"/> Yes <input type="checkbox"/> No
		Will material be handed out?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Title of Journal

CHECKLIST FOR SIGNATORIES

Review Required per WHC-CM-3-4	Yes	No	Reviewer - Signature Indicates Approval	Date
			Name (printed)	Signature
Classification/Unclassified Controlled Nuclear Information	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
Patent - General Counsel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OGC Memo 2/4/93	
Legal - General Counsel	<input checked="" type="checkbox"/>	<input type="checkbox"/>	OGC Memo 2/4/93	
Applied Technology/Export Controlled Information or International Program	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
WHC Program/Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	D. R. Speer	7-20-93
Communications	<input type="checkbox"/>	<input checked="" type="checkbox"/>		
RL Program/Project	<input checked="" type="checkbox"/>	<input type="checkbox"/>	RL HIGGINS	7/27/93
Publication Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>	M.K. Oldfield	7-23-93
Other Program/Project	<input type="checkbox"/>	<input checked="" type="checkbox"/>		

Information conforms to all applicable requirements. The above information is certified to be correct.

References Available to Intended Audience- <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Transmit to DOE-HQ/Office of Scientific and Technical Information <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Author/Requestor (Printed/Signature) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No C. M. Lott / CML Date 6/30/93 Intended Audience <input type="checkbox"/> Internal <input type="checkbox"/> Sponsor <input checked="" type="checkbox"/> External Responsible Manager (Printed/Signature) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No R. D. Gustavson R.D. Gustavson Date 6/30/93	INFORMATION RELEASE ADMINISTRATION APPROVAL STAMP Stamp is required before release. Release is contingent upon resolution of mandatory comments. Date Cancelled _____ Date Disapproved _____
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